

Receiving Report

Date: 16-05-25

Batch No: 134848

Supplier: East Coast

Dart P/O: 32417

Packing Slip: Yes ✓ No
 Invoice: Yes No
 Receipt: Cash Cr ✓
 New Supplier Yes No ✓

Release Note Attached: Yes ✓ No N/A
 Waybill Attached: Yes ✓ No
 Shipment Complete: Yes ✓ No N/A
 QC18 Inspection N/A ✓
 Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32417**

Purchase Order Date 5/18/2016

PO Print Date 5/19/2016

Page Number 1 of 3

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

REVISED

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
2	AN3-3A ✓	Bolt	5/20/2016 Yes 5/20/2016	FN	50.00 Each	\$0.07	\$3.50
						Line Total:	\$3.50
3	AN3-6A ✓	Bolt	5/20/2016 Yes 5/20/2016	FN	75.00 Each	\$0.09	\$6.75
						Line Total:	\$6.75
4	AN43B-7A ✓	EYEBOLT	5/20/2016 Yes 5/20/2016		10.00 Each	\$5.25	\$52.50

Note:

5/19/2016

8016-05-25



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32417**

Purchase Order Date 5/18/2016

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Page Number 2 of 3

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VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

						Line Total:	
5	CR3212-4-08 ✓	RIVET	5/20/2016 Yes 5/20/2016	100.00 Each		\$0.62	✓ \$62.00
						Line Total:	\$62.00
6	MS20470AD4-4 ✓	Rivet, Universal Head	5/20/2016 Yes 5/20/2016	2,069.00 Each		\$0.01	✓ \$17.79
						Line Total:	\$62.00
						Line Total:	\$17.79
7	MS51861-45C ✓	Screw	5/20/2016 Yes 5/20/2016	100.00 Each		\$0.10	✓ \$10.00
						Line Total:	\$10.00

Note:

5/19/2016



Packing Slip

Invoice #: 562560
Date Printed: 5/18/2016
Time: 5:44:25 PM
of Items: 7
Page: 1

To:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Ship To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

Invoice Date: 5/18/2016

Terms: NET 30

Weight: 3.65

Ship Via: 113- FX INT ECON

Order Date: 5/18/2016

Cust. PO#: PO32417

of Boxes:

Ship Date: 5/18/2016

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 502412

Customer #: 16754

AWB: 665770284556

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
✓ 1	AN3-3A BOLT UNDRILLED	50.00	0.00	NE			
✓ 2	AN3-6A BOLT UNDRILLED	75.00	0.00	NE			
✓ 3	AN43B7A EYE BOLT	10.00	0.00	NE			
✓ 4	CR3212-4-08 CHERRY RIVET	100.00	0.00	NE			
✓ 5	MS20470AD4-4 SOLID RIVET	1.00	0.00	NE			
✓ 6	MS51861-45C SCREW S/S	100.00	0.00	NE			
✓ 7	NAS1149D0332J WASHER	600.00	0.00	NE			
Alt: NAS1149D0332J WASHER							

SP16-05-05

Special Instructions:

Authorized Signature:

ECAS, LLC

CUSTOMS INVOICE

No: H964554

Package Details:

Deliver To:

Number of Pieces: Total Weight: 3.65	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
---	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770284556		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
✓ 50	AN3-3A ✓	BOLT UNDRILLED			USE \$3.5000	\$3.5000	PO32417
✓ 75	AN3-6A ✓	BOLT UNDRILLED			USE \$6.7500	\$6.7500	PO32417
✓ 10	AN43B7A ✓	EYE BOLT			USE \$52.5000	\$52.5000	PO32417
✓ 100	CR3212-4-08 ✓	CHERRY RIVET			USE \$62.0000	\$62.0000	PO32417
✓ 1	MS20470AD4-4 ✓	SOLID RIVET			USE \$17.7900	\$17.7900	PO32417
✓ 100	MS51861-45C ✓	SCREW S/S			USE \$10.0000	\$10.0000	PO32417
✓ 600	AN960JD10L ✓	WASHER			USE \$12.0000	\$12.0000	PO32417

Total: \$164.5400
Home Total: \$164.5400

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



Invoice

INVOICE #: 562560
 DATE PRINTED: 5/18/2016
 TIME: 5:43:59 PM
 # OF ITEMS: 7
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

INVOICE DATE: 5/18/2016 TERMS: NET 30 WEIGHT: 3.65 SHIP VIA: 113- FX INT ECONOMY
 ORDER DATE: 5/18/2016 CUST PO: PO32417 # OF BOXES:
 SHIP DATE: 5/18/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 502412
 CUSTOMER #: 16754 AWB: 665770284556 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 50 LOT: 25270 ECCN: 9A991 Schedule B: 7318.15.2000	50.00	0.00	NE	0.0700	EA	\$3.5000
2	AN3-6A BOLT UNDRILLED MFR: AFC QTY: 75 LOT: 22243 ECCN: 9A991 Schedule B: 7318.15.2000	75.00	0.00	NE	0.0900	EA	\$6.7500
3	AN43B7A EYE BOLT MFR: OTT QTY: 10 LOT: 43993-07 ECCN: 9A991 Schedule B: 7318.15.2000	10.00	0.00	NE	5.2500	EA	\$52.5000
4	CR3212-4-08 CHERRY RIVET MFR: CHERRY QTY: 100 LOT: 87986300 ECCN: 9A991 Schedule B: 8803.30.0010	100.00	0.00	NE	0.6200	EA	\$62.0000
5	MS20470AD4-4 SOLID RIVET MFR: ALLFAST QTY: 1 LOT: S140605007L ECCN: 9A991 Schedule B: 7616.10.3000	1.00	0.00	NE	17.7900	LB	\$17.7900
6	MS51861-45C SCREW S/S MFR: CRESCENT QTY: 100 LOT: 41606 ECCN: 9A991 Schedule B: 7318.15.2091	100.00	0.00	NE	0.1000	EA	\$10.0000
7	NAS1149D0332J WASHER	600.00	0.00	NE	0.0200	EA	\$12.0000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

**Invoice**

INVOICE #: 562560
DATE PRINTED: 5/18/2016
TIME: 5:44:01 PM
OF ITEMS: 7
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

INVOICE DATE: 5/18/2016 TERMS: NET 30 WEIGHT: 3.65 SHIP VIA: 113- FX INT ECONOMY
ORDER DATE: 5/18/2016 CUST PO: PO32417 # OF BOXES:
SHIP DATE: 5/18/2016 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 502412 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665770284556

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	MFR: ANILLO QTY: 600 ECCN: 9A991 LOT: Y9839 Schedule B: 7616.10.8000						
Alt:	NAS1149D0332J WASHER						
*** Order Complete ***							
Sp/16-05-08							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL:	\$164.5400
TAX TOTAL:	\$0.0000
MISC CHARGE:	\$0.0000
FREIGHT:	\$0.0000
TOTAL:	\$164.54
	USD

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 562560

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32417	5/18/2016	665770284556

PART NO:	Description	CND	QTY	S/L
AN3-3A MFR: AFC LOT: 25270	BOLT UNDRILLED	NE	50	54
AN3-6A MFR: AFC LOT: 22243	BOLT UNDRILLED	NE	75	24
AN43B7A MFR: OTT LOT: 43993-07	EYE BOLT	NE	10	7
CR3212-4-08 MFR: CHER LOT: 87986300	CHERRY RIVET	NE	100	27
MS20470AD4-4 MFR: ALLFA LOT: S140605007L	SOLID RIVET	NE	1	72
MS51861-45C MFR: CRES LOT: 41606	SCREW S/S	NE	100	9
AN960JD10L MFR: ANILL LOT: Y9839	WASHER	NE	600	48

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975